

KMCST
053/0533

Quarterly Report
to the
U.S. Environmental Protection Agency

Tronox LLC, Soda Springs Plant

Project Summary

Management Assistance Project
Cooperative Agreement No. V-00533906
DEQ Project Manager: Clyde Cody
EPA Project Manager: William Ryan

Project Reporting Date

October 1, 2008 through December 31, 2008

A) Summary of work accomplished during the reporting period, delays or other problems, and a description of corrective actions, by task

Task 1 – Review Superfund deliverables and/or pertinent information with respect to continued protectiveness of the remedial action certification and delisting.

During the reporting period DEQ worked with EPA to develop DQOs were for the revised work plan addendum.

Task 2 – Assist EPA with Oversight; participate in conference calls.
None during reporting period.

Task 3 – Assist the EPA or their contractor with site and community relations information
None during reporting period.

B) Percentage of work completed compared to the original work plan, and a discussion of significant discrepancies

Project Schedule: January 1 –December 31, 2008

Percent of project period that has elapsed as of end of reporting period:
100%

Discussion of discrepancies (if any):
None.

USEPA SF



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re. Patty McG's
list of audits
non-permitted audits

Audits not part
of Intern ROD
→ to water program

C) Percentage of hours charged and funds expended for the project compared to established budgets, and a discussion of significant discrepancies

Budget estimate for 2008 project

The budgeted amount in the 2008 grant is \$5547.00

Project expenditures during reporting period October 2008 through December 2008:

Project expenditures: \$633.06 Personnel hours: 14

Cumulative project expenditures, January 2008 through September 2008:

Project expenditures: \$7626.00 Personnel hours: 170

Budget remaining, 2008:

(\$2,079.00) variance.

Estimate of additional LOE needed to complete all tasks:

Discussion of discrepancies to date, or expected changes in LOE looking forward (if any)

D) Actions Anticipated Next Quarter

Task 2 – Assist EPA with Oversight; participate in conference calls.

- Finalization of the Revised Draft Addendum Work Plan for Ground Water Monitoring – This task will be completed under the 2009 MSCA.
- Draft Remedy Evaluation Report was to have been submitted for DEQ review in December 2008 – This task will need to be completed under the 2009 MSCA.

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claims patented